



AIR CHARTER SERVICE

TAX INVOICE

AIR CHARTER SERVICE (AUST) PTY LTD
LEVEL 20
135 KING STREET
SYDNEY
NSW 2000
AUSTRALIA

s22(1)

Tax Invoice To:

Senator Jacinta Nampijinpa Price

Corporate Travel Management - IPEA
Parliament House
Parliament Drive
Canberra
ACT
2600
Australia

Invoice No. 4111
Date. 07/06/2024
Account No. C035
Broker Id. s22(1)
Charter No. 9500003167
Your Reference SYD3167

DESCRIPTION	VALUE AUD	GST
For Charter of the following:	16,955.00	1
Aircraft Type: Cessna 402 Businessliner		
Routing: ASP/Mutitjulu (Ayers Rock)/ASP 11-Jun-24		
Alice Springs / Mutitjulu (Ayers Rock) - 11 June 2024		
Mutitjulu (Ayers Rock) / Alice Springs - 11 June 2024		

TERMS: Payment by same-day Swift Telex Transfer, free of all bank charges, on or before the date due for payment shown below, value dated for the same date.

For queries regarding this invoice, please contact us at
s22(1)

Net AUD 16,955.00
GST AUD 1,695.50
Total AUD 18,650.50
Due By 18/06/2024

GST Analysis (AUD)			
Code	Rate	Supplies	GST
1	10.00	16,955.00	1,695.50

s22(1)

AMERICAS / EUROPE / AFRICA / CIS / MIDDLE EAST / ASIA / AUSTRALIA

Air Charter Service (Aust) Pty Ltd
Level 20, 135 King Street, Sydney, NSW 2000, Australia
ABN - 47 156 346 800 / TPN - 973 900 452
New Zealand GST: 130-352-734

